

ORDER FOR SUPPLIES OR SERVICES

PAGE OF PAGES

1

3

IMPORTANT: Mark all packages and papers with contract and/or order numbers.

1. DATE OF ORDER 11/15/2016		2. CONTRACT NO. (If any) EP-S4-16-02		6. SHIP TO: a. NAME OF CONSIGNEE Region 5	
3. ORDER NO. 0018		4. REQUISITION/REFERENCE NO. PR-R5-17-00116		b. STREET ADDRESS US Environmental Protection Agency 77 West Jackson Boulevard	
5. ISSUING OFFICE (Address correspondence to) Region 5 US Environmental Protection Agency 77 West Jackson Boulevard Chicago IL 60604-3507		c. CITY Chicago		d. STATE IL	e. ZIP CODE 60604-3507
7. TO: MARK BICKSLER		f. SHIP VIA			
a. NAME OF CONTRACTOR ENVIRONMENTAL RESTORATION, L.L.C.		8. TYPE OF ORDER			
b. COMPANY NAME		<input type="checkbox"/> a. PURCHASE REFERENCE YOUR:		<input checked="" type="checkbox"/> b. DELIVERY	
c. STREET ADDRESS 1666 FABICK DRIVE		Please furnish the following on the terms and conditions specified on both sides of this order and on the attached sheet, if any, including delivery as indicated.		Except for billing instructions on the reverse, this delivery order is subject to instructions contained on this side only of this form and is issued subject to the terms and conditions of the above-numbered contract.	
d. CITY FENTON	e. STATE MO	f. ZIP CODE 63026			
9. ACCOUNTING AND APPROPRIATION DATA See Schedule		10. REQUISITIONING OFFICE Region 5			

11. BUSINESS CLASSIFICATION (Check appropriate box(es)) <input checked="" type="checkbox"/> a. SMALL <input type="checkbox"/> b. OTHER THAN SMALL <input type="checkbox"/> c. DISADVANTAGED <input type="checkbox"/> d. WOMEN-OWNED <input type="checkbox"/> e. HUBZone <input type="checkbox"/> f. SERVICE-DISABLED VETERAN-OWNED <input type="checkbox"/> g. WOMEN-OWNED SMALL BUSINESS (WOSB) ELIGIBLE UNDER THE WOSB PROGRAM <input type="checkbox"/> h. EDWOSB				12. F.O.B. POINT Destination	
13. PLACE OF a. INSPECTION b. ACCEPTANCE		14. GOVERNMENT B/L NO.		15. DELIVER TO F.O.B. POINT ON OR BEFORE (Date)	
16. DISCOUNT TERMS					

17. SCHEDULE (See reverse for Rejections)

ITEM NO. (a)	SUPPLIES OR SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
	DUNS Number: 008198421 The purpose of this order is to add initial funding in the amount of \$50,000.00 for the USS Lead - Zone 3 Dust Mitigation site in East Chicago, IN. Continued ...					

SEE BILLING INSTRUCTIONS ON REVERSE	18. SHIPPING POINT		19. GROSS SHIPPING WEIGHT		20. INVOICE NO.		17(h) TOTAL (Cont. pages)
	21. MAIL INVOICE TO:						
	a. NAME RTP Finance Center		\$50,000.00				17(i) GRAND TOTAL
	b. STREET ADDRESS (or P.O. Box) US Environmental Protection Agency RTP-Finance Center (AA216-01) 109 TW Alexander Drive www2.epa.gov/financial/contracts		\$50,000.00				
c. CITY Durham		d. STATE NC	e. ZIP CODE 27711				

22. UNITED STATES OF
AMERICA BY (Signature)

12/06/2016

Darlene McGary

ELECTRONIC
SIGNATURE

23. NAME (Typed)
Darlene McGary
TITLE: CONTRACTING/ORDERING OFFICER

ORDER FOR SUPPLIES OR SERVICES
SCHEDULE - CONTINUATION

PAGE NO
2

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DATE OF ORDER 11/15/2016	CONTRACT NO. EP-S4-16-02	ORDER NO. 0018
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ITEM NO. (a)	SUPPLIES/SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
	<p>A verbal was given by Jacob Hassan the Contracting Officer Representative (COR) on 11/15/16 for this project.</p> <p>The contractor shall:</p> <ol style="list-style-type: none"> 1. Clean all soft upholstery with HEPA vacuum; 2. HEPA vacuum floors, carpet, and rugs; if necessary clean floors using appropriate methods and steam clean carpets and rugs; 3. Remove dust from window sills and other flat surfaces; 4. Change out HVAC filters; 5. Clean filters in window AC units; 6. To the extent practicable, clean HVAC ducting, vents, registers; 7. Replace all exterior floor mats; 8. Remove dust from ceiling fans; 9. Transport and dispose of site generated wastes at an EPA-approved disposal facility in accordance with EPA's Off-Site Rule (40 CFR §300.440); and 10. Taking any other response actions to address any release or threatened release of a hazardous substance, pollutant or contaminant that the EPA OSC determines may pose an imminent and substantial endangerment to the public health or the environment. <p>If you have administrative questions regarding this order; please contact Debra L. Russell at Russell.Debra@epa.gov. If you have technical questions regarding this order; please contact Jacob Hassan at Hassan.Jacob@epa.gov.</p> <p>Continued ...</p>					

TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17(H))

\$0.00

ORDER FOR SUPPLIES OR SERVICES
SCHEDULE - CONTINUATION

PAGE NO
3

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DATE OF ORDER 11/15/2016	CONTRACT NO. EP-S4-16-02	ORDER NO. 0018
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ITEM NO. (a)	SUPPLIES/SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
0001	<p>*Note - Please send all invoices to Jacob Hassan as he is the COR at the email stated above. Also, please send all invoices to Paul Atkociunas at Atkociunas.Paul@epa.gov as he is the PO and Steven Peterson as he is the Alt COR at Peterson.Steven@epa.gov. TOCOR: Jacob Hassan Admin Office: Region 5 US Environmental Protection Agency 77 West Jackson Boulevard Chicago IL 60604-3507 Accounting Info: 17-T-5AF0E-303DC6-2505-053JRV01-C005-175ASAX 512-001 BFY: 17 Fund: T Budget Org: 5AF0E Program (PRC): 303DC6 Budget (BOC): 2505 Job #: 053JRV01 Cost: C005 DCN - Line ID: 175ASAX512-001 Period of Performance: 11/15/2016 to 06/30/2017</p> <p>PR-R5-17-00116: EPS41602: Funding for ERRS at the USS Lead - Zone 3 Dust Mitigation ER (053J) for \$50,000. T.O. #018</p>				50,000.00	

TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17(H))

\$50,000.00